

# COMMITTEE'S REPORT

117

(to be filed by committees that support or oppose more than one candidate and/or proposition)

## 1. Full Name and Address of Political Committee

SPKR PAC  
1065 MULLER PARKWAY

WESTwego

LA

70094-5415

OFFICE USE ONLY

PAC 10-6  
4/7

0710212

## 2. Date of Primary

10/20/2007

This report covers from 01/01/2007 thru 10/20/2007

## 3. Type of Report

- ☐ 180th day prior to primary  
☐ 90th day prior to primary  
☐ 30th day prior to primary  
☐ 10th day prior to primary  
☒ 10th day prior to general
- ☐ 40th day after general  
☐ Annual  
☐ Amendment to prior report

## 4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

## 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

Please see attached sheets

Name	Address	Office Sought	Political Party	Support or Oppose

## 6. Is the Committee supporting the entire ticket of a political party?

If "yes", which party?

Please see attached sheets

## 7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 11/6/07

JOHN ALARIO, JR.

Signature of Committee Chairperson

504-340-2221

Daytime Telephone Number

Signature of Committee Treasurer, if any

Daytime Telephone Number

HAND DELIVERED

# Affiliated Persons / Organizations

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<p>Name and Address of Chair Person JOHN ALARIO JR 1063 MULLER PARKWAY  WESTWEGU LA 70094-5416</p> <p>Chairperson</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer):</p>	<p>Rel of Aff. Org. to Comm:</p>
<p>Name and Address of Person Preparing Report: JOHN ALARIO JR 1063 MULLER PARKWAY  WESTWEGU LA 70094-5416</p> <p>Chairperson</p>	<p>Candidate Information</p> <p>Office Sought (include title of office as well as parish, city, town and/or election district)</p> <p>Name of Political Party:</p> <p><input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee</p>
<p>Daytime Telephone (Preparer): 504-340-2221</p>	<p>Rel of Aff. Org. to Comm:</p>

## SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	11000.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	11000.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	11000.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	7850.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	7850.00
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	7850.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	40523.13
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	+ 11000.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	- 7850.00
20. Funds on hand at close of reporting period	43673.13

## SUMMARY PAGE (continued)

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	40523.13
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	43873.13

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

# SCHEDULE A-1: CONTRIBUTIONS RECEIVED (other than In-Kind Contributions) 5/7

The following information must be provided for all contributions received by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions made by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In column 1 check "yes" if the contributor is a political committee, and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)                      b. Amount(s)		3. Total this Year
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 PARK ROWE AVE STE 200  BATON ROUGE                      LA      70810  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/08/2007	1000.00	1000.00
NORPAC LLC 9 FORREST CT  METairie                      LA      70001  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/10/2007	5000.00	5000.00
SMOKE BEND ASSOCIATES LLC 3524 LAKE ARROWHEAD DR  HARVEY                      LA      70058  POLITICAL COMMITTEE? <input type="checkbox"/> YES <input type="checkbox"/> NO	10/18/2007	5000.00	5000.00

4. SUBTOTAL (this page)	11000.00	N/A
5. TOTAL (complete only on last page of this schedule)	11000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:		
SUBTOTAL (this page) <u>0.00</u>	TOTAL (complete only on last page of this schedule) <u>0.00</u>	

# SCHEDULE E-1: GENERAL EXPENDITURES

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures (this Reporting Period)		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONCORDIA LUTHERAN SCHOOL WESTBANK EXPRESSWAY  MARRERO LA 70072	09/24/2007	DONATION	50.00
DUCKS UNLIMITED WESTBANK FOUR COLUMNS  MARRERO LA 70072	10/08/2007	DONATION	500.00
CHERYL GAUDIN 211 AMAPOLA CIRCLE  TERRYTOWN LA 70056	10/11/2007	BOOKKEEPING	1000.00
HEADLINERS CLUB 228 SAINT CHARLES AVE WHITNEY BANK BLDG NEW ORLEANS LA 70150	10/28/2007	FUND RAISING EXPENSE	4700.00
HOUSE DEMOCRATIC CAMPAIGN COMMITTEE  BATON ROUGE LA 70804	02/08/2007	CONTRIBUTION	500.00
JPDEC P O BOX 231170  JEFFERSON LA 70123	10/02/2007	BANQUET TICKETS	500.00
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD STE 200 BATON ROUGE LA 70809	10/08/2007	ORGANIZATION FEE	100.00
4. SUBTOTAL (this page)			7450.00
5. TOTAL (complete only on last page of this schedule)			

**SCHEDULE E-1: GENERAL EXPENDITURES**

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Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Name and Address	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST MICHAEL SPECIAL SCHOOL 1522 CHIPPEWA ST  NEW ORLEANS LA 70330-4560	10/25/2007	DONATION	200.00

4. SUBTOTAL (this page)	200.00
5. TOTAL (complete only on last page of this schedule)	7650.00